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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-12023-AMC

Angela Walker
 Angela Walker
 PO Box 585
 Bryn Mawr PA 19010

Petition Filed Date: 04/16/2020
 341 Hearing Date: 06/26/2020
 Confirmation Date: 03/31/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/12/2021 | \$650.00 | | 05/11/2021 | \$650.00 | | 06/11/2021 | \$650.00 | |
| 07/13/2021 | \$650.00 | | 08/11/2021 | \$650.00 | | 09/14/2021 | \$650.00 | |
| 09/22/2021 | \$650.00 | | 10/12/2021 | \$650.00 | | 11/16/2021 | \$650.00 | |
| 12/13/2021 | \$650.00 | | 01/12/2022 | \$650.00 | | 02/15/2022 | \$650.00 | |
| 03/14/2022 | \$650.00 | | 04/12/2022 | \$650.00 | | 05/12/2022 | \$650.00 | |
| 05/20/2022 | \$230.00 | | 06/13/2022 | \$880.00 | | 07/12/2022 | \$880.00 | |

Total Receipts for the Period: \$11,740.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,590.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$9,300.00 | \$0.00 | \$9,300.00 |
| 1 | UNITED STATES TREASURY (IRS) »» 02S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | UNITED STATES TREASURY (IRS) »» 02P | Priority Creditors | \$34,418.22 | \$6,625.87 | \$27,792.35 |
| 3 | UNITED STATES TREASURY (IRS) »» 02U | Unsecured Creditors | \$16,694.51 | \$0.00 | \$16,694.51 |
| 4 | CACH, LLC »» 001 | Unsecured Creditors | \$373.11 | \$0.00 | \$373.11 |
| 5 | PA DEPARTMENT OF REVENUE »» 03S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | PA DEPARTMENT OF REVENUE »» 03P | Priority Creditors | \$963.19 | \$185.43 | \$777.76 |
| 7 | PA DEPARTMENT OF REVENUE »» 03U | Unsecured Creditors | \$182.20 | \$0.00 | \$182.20 |
| 8 | CITADEL FEDERAL CREDIT UNION »» 005 | Unsecured Creditors | \$13.12 | \$0.00 | \$13.12 |
| 9 | SELECT PORTFOLIO SERVICING INC »» 006 | Mortgage Arrears | \$415.91 | \$0.00 | \$415.91 |
| 10 | CITADEL FEDERAL CREDIT UNION »» 04S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 11 | CITADEL FEDERAL CREDIT UNION »» 04U | Unsecured Creditors | \$7,665.35 | \$0.00 | \$7,665.35 |

Chapter 13 Case No. 20-12023-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$17,590.00 | Current Monthly Payment: | \$800.00 |
| Paid to Claims: | \$6,811.30 | Arrearages: | (\$290.00) |
| Paid to Trustee: | \$1,478.70 | Total Plan Base: | \$50,100.00 |
| Funds on Hand: | \$9,300.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.